

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE ST. LUKE'S CORNWALL - CORNWALL CAMPUS (HOSP) PFI: 000698

| File Type                       | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| OP                              | January         | 1628        | 1302                      | 1,536          |          | 94%                       |                            |                   | 2020 MAR         |
|                                 | February        |             | 1221                      | 1,443          |          | 88%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 1302                      | 1,434          |          | 88%                       |                            |                   | 2020 JUN         |
|                                 | April           |             | 1302                      | 802            | 500      | 49%                       | YES                        |                   | 2020 JUL         |
|                                 | May             |             | 1302                      | 982            | 320      | 60%                       | YES                        |                   | 2021 APR         |
|                                 | June            |             | 1302                      | 1,515          |          | 93%                       |                            |                   | 2020 AUG         |
|                                 | July            |             | 1302                      | 1,609          |          | 98%                       |                            |                   | 2020 SEP         |
|                                 | August          |             | 1302                      | 1,434          |          | 88%                       |                            |                   | 2021 APR         |
|                                 | September       |             | 1302                      | 1,594          |          | 97%                       |                            |                   | 2020 DEC         |
|                                 | October         |             | 1302                      | 1,583          |          | 97%                       |                            |                   | 2021 JUN         |
|                                 | November        |             | 1302                      | 1,467          |          | 90%                       |                            |                   | 2021 JUN         |
|                                 | December        |             | 1221                      | 1,453          |          | 89%                       |                            |                   | 2021 MAR         |
| Total Records Submitted: 16,852 |                 |             |                           |                |          |                           |                            |                   |                  |